Late

Third Bidde 03-30-16 A 11:15 RCVD STATE OF CALIFORNIA · DEPARTMENT OF TRANSPORTATION

DBE - COMMITMENT DES-OE-0102.10D (REV 12/2014)

CONTRACT NO: 08-0R5104

BID AMOUNT: 999, 390

BID OPENING DATE: 3 | 23 | 2016

DE GOAL FROM CONTRACT %: 20

TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) DBE PRIME CONTRACTOR CERTIFICATION 1: 78,955 NAME OF DBES (Must be certified on the date bids are ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR AMOUNT WORK CATEGORY opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and BID (\$) ITEM NO. CODES3 MATERIALS TO BE PROVIDED² lower tier subcontractors) CONSTRUCTION AREA SIGNS MANERI TRAFFIC 2 TRAPPIC CONTROL SISTEM DBE # 38078 3 1,300 FLACHING BRACONS 4 47423 RAWBON GIN 9,300 TEMELULA, CA

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

 2 lf 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

³Use Work Category Codes from the California Unified Certification Program database.

Total Claimed Participation

SEE PAGE

SUBTOTIAL

PAGEL

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidger

3/29/16 Date 949 · 515 · 4350

FOURD HOURLA

Person to Contact

(Please Type or Print)

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION DBE - COMMITMENT
DES-0E-0102.10D (REV 12/2014)

CONTRACT NO: 08-025104 RID AMOUNT 999, 390 BID OPENING DATE: 3/23/2016 BIDDER'S NAME: METRO BULDERS & ENGINEERS GROUP, LAD DBE GOAL FROM CONTRACT % TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) DBE PRIME CONTRACTOR CERTIFICATION1: 78,955 2 NAME OF DBEs ITEM OF WORK AND DESCRIPTION OF (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE AMOUNT WORK CATEGORY BID SERVICES TO BE SUBCONTRACTED OR ITEM NO. CODES3 (\$) address, and phone number. Show 2nd and lower tier subcontractors) MATERIALS TO BE PROVIDED2 AURORA INDUSTRIAL 196. LEAD COMPLIANCE OBE# 29364 1132 S. MISSION ST. SOUTH PASADENA, CA SAVALA EQUIPMENT CO. 95,400 ERVIPMENT DBE # 316 16402 EAST CONSTRUCTION CIRCLE BIDG ITEM 14- GRAVEL IRVINE, CA 92606 78,955 1 SUBTOTAL PAGE Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from s 177, 149 each DBE shown stating that it will be participating in the contract to perform the specific work Total Claimed shown for the specific amount agreed to. Participation The names of the 1st tier DBE subcontractors and items of work must be consistent with the 17.7 % Subcontractor List (Pub Cont Code § 4100 et seq.). The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR ¹Each DBE prime contractor must enter its certification number and show all work to be 26.53). performed by DBEs, including work performed by its own forces. ²If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished. Signature of Bidder ³Use Work Category Codes from the California Unified Certification Program database. (949) 515.4350 (Please Type or Print)

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DSE CONFIRMATION			
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JGE to Maxio motive None of block Name of proper contraction if it	38078 Ro Budges & Engineer	s Grove, Lip.	
Links	AC Herrica Carberton 29/16		
2 - 3 - 14 - 5 - 5	LONGTRUCTION AREA S - (RAFFIC CONTROL S FLASHING BEACONS (PORTPOLE CIMNOPOLE	iens Y <u>ctem (Poarion)</u> Poathole)	1,980.55 1,980.55 1,300.65 9,300.65
	be performed or furnished by the DSH, covenius the exper	lota	# 78,955
passion of the semilabe pe	termed or furnished.	As an authorizing expessibilities of enterprise, is continued that my bush prime represents those native tog the taken is swended the cardinal	a certified discoveringer greiness ess was confusied by the midder or arrang the conflict shown above if the properties will gotter into a little or more confractor to perform

ADA Notice For reportugis with sensory disastrian. The document is analyzed in attended because. For absent to form information, contact the Forms Notice Notice and 1918; 445-1232, TTY 711, or write to Records and Forms Management, 1130 N Reset, MS-80, Secretaing, CA 8561a

Item#2 - \$ 1,980

MANERI TRAFFIC CONTROL

CONTRACTOR LICENSE #892008 SMALL BUSINESS CERTIFIED (OSDS REF # 53767) DBE CERTIFIED (FIRM #38078) DIR # 1000011349 UNION SIGNATORY



SIGN AND TRAFFIC QUOTE

PROJECT: 08-0R5104	TO: PLANHOLDER	
BID DATE: 3/23/16	ATTN: ESTIMATOR	
		N. S.
TO ESTIMATOR:		

CONSTRUCTION AREA SIGNS: (ITEM #2)

CONSTRUCTION AREA SIGNS: (ITEM #2)

ITEM #2 \$3,101.00 WITHOUT USE OF MTC FOR ITEM #3

ITEM #2 \$1,980.00 WITH USE OF MTC FOR ITEM #3

= 325 x 4 EA = \$1,300 Item#4 ADDITIONAL ITEMS: ITEM #5- \$775.00 EA PER MONTH (\$50.00 DELIVERY FEE & \$50.00 PICK-ITEM #4- \$325.00 EA

UP FEE APPLIES)

4 3 EA x 4 months x 775/EA/MONTH # 9,300 ITEM #5

TRAFFIC CONTROL: (ITEM #3) LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)-\$1,475.00****INCLUDES 4 45 = SMPTS x 11+75 = [66,375.00] ITEM #3

PLEASE SEE ATTACHED QUOTE ALL OTHER PRICES.

IF YOU HAVE ANY QUESTIONS REGARDING ANY PORTION OF THIS QUOTE, PLEASE DO NOT HESITATE TO CALL (760) 535-7881. THANK YOU FOR YOUR TIME AND CONSIDERATION.

SINCERELY.

Johnny Maneri

ARROW BOARDS****

NOTE: CONSTRUCTION AREA SIGNS ESTIMATE INCLUDES DELIVERY, INSTALLATION, AND REMOVAL. THE PRICE DOES NOT INCLUDE MAINTENANCE, CHANGES OF DATES, RELOCATION, OR REPLACEMENTS. ALL SIGNS BECOME THE PROPERTY OF MANERI TRAFFIC CONTROL UPON COMPLETION OF THE JOB. FUNDING SIGNS ARE \$850.00, UNLESS NOTED IN THIS BID. MANERI TRAFFIC CONTROL EXCLUDES THE COVERING OF THE G84 SIGN. MANERI TRAFFIC CONTROL EXCLUDES ALL INSTALLATION AND REMOVAL OF OVERHEAD SIGNS. ANY ADDITIONAL LICENSE FEES WILL BE THE CONTRACTORS RESPONSIBLITY. IF CONTRACTOR REQUIRES A BOND, A SURETY RATE OF 3% OF THE BOND AMOUNT, PLUS A SBA FEE OF .75% OF THE TOTAL BOND AMOUNT

WILL BE ADDED TO THE TOTAL CONTRACT AMOUNT.

MANERI TRAFFIC CONTROL DOES NOT DO TRAFFIC CONTROL PLANS.

47423 RAINBOW CANYON TEMECULA, CA 92592

OFFICE: 951-695-5104 FAX: 951-695-5105

MANERI TRAFFIC CONTROL

CONTRACTOR LICENSE #892008 SMALL BUSINESS CERTIFIED (OSDS REF # 53767) DBE CERTIFIED (FIRM #38078) DIR # 1000011349 UNION SIGNATORY



BID DATE: 3/23/16 PROJECT: 08-0R5104

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)	\$1,475.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS)	\$1,475.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS	\$1,775.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS)	\$2,150.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS	\$2,450.00
ONE LABORER W/ TRUCK AND EQUIPMENT (1-8 HOURS)	\$890.00
ADDITIONAL LABORER (1-8 HOURS)	\$650.00
RAMP NOTIFICATION SIGN (EACH)	\$190.00
RAMP NOTIFICATION SIGN (EACH)	
PCMS BOARDS:	010500
DAILY	\$185.00
WEEKLY	\$350.00
MONTHLY	\$775.00
LIGHT TOWERS (PORTABLE):	
DAILY\$75.00 WEEKLY\$200.00 MONTHLY\$500.00 DELIVERY FEE	\$100.00
ARROW BOARDS:	
DAILY	\$50.00
WEEKLY	\$185.00
MONTHLY	\$550.00
EQUIPMENT:	
DELIVERY (EACH)	250.00
	\$50.00
DELIVERI (EACH)	\$50.00
PICK-UP (BACH).	\$50.00
PICK-UP (EACH) THE FOLLOWING RATES ARE FOR A SCORPION 100K ATTENUATOR TRUCK USE A	\$50.00
PICK-UP (EACH) THE FOLLOWING RATES ARE FOR A SCORPION 100K ATTENUATOR TRUCK USE A THERE IS NO MILEAGE CHARGE	\$50.00 AGREEMENT
PICK-UP (EACH) THE FOLLOWING RATES ARE FOR A SCORPION 100K ATTENUATOR TRUCK USE A THERE IS NO MILEAGE CHARGE ATTENUATOR TRUCK W/ DRIVER (1-8 HOURS)	\$50.00 AGREEMENT
THE FOLLOWING RATES ARE FOR A SCORPION 100K ATTENUATOR TRUCK USE A THERE IS NO MILEAGE CHARGE ATTENUATOR TRUCK W/ DRIVER (1-8 HOURS) ATTENUATOR TRUCK W/ OUT DRIVER:	\$50.00 AGREEMENT \$890.00
PICK-UP (EACH) THE FOLLOWING RATES ARE FOR A SCORPION 100K ATTENUATOR TRUCK USE A THERE IS NO MILEAGE CHARGE ATTENUATOR TRUCK W/ DRIVER (1-8 HOURS) ATTENUATOR TRUCK W/ OUT DRIVER: DAILY.	\$50.00 AGREEMENT \$890.00
PICK-UP (EACH) THE FOLLOWING RATES ARE FOR A SCORPION 100K ATTENUATOR TRUCK USE A THERE IS NO MILEAGE CHARGE ATTENUATOR TRUCK W/ DRIVER (1-8 HOURS) ATTENUATOR TRUCK W/ OUT DRIVER: DAILY WEEKLY	\$50.00 AGREEMENT \$890.00 \$325.00 \$990.00
PICK-UP (EACH) THE FOLLOWING RATES ARE FOR A SCORPION 100K ATTENUATOR TRUCK USE A THERE IS NO MILEAGE CHARGE ATTENUATOR TRUCK W/ DRIVER (1-8 HOURS) ATTENUATOR TRUCK W/ OUT DRIVER: DAILY WEEKLY MONTHLY	\$50.00 AGREEMENT \$890.00 \$325.00 \$990.00 \$2,850.00
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PICK-UP (EACH) THE FOLLOWING RATES ARE FOR A SCORPION 100K ATTENUATOR TRUCK USE A THERE IS NO MILEAGE CHARGE ATTENUATOR TRUCK W/ DRIVER (1-8 HOURS) ATTENUATOR TRUCK W/ OUT DRIVER: DAILY WEEKLY MONTHLY	\$50.00 AGREEMENT \$890.00 \$325.00 \$990.00 \$2,850.00 \$200.00

ADDITIONAL TIME AFTER 8 HOUR SHIFT WILL BE CHARGED AT THE RATE OF \$115.00 PER HOUR, PER LABORER. FIRST 8 HOURS ON A SATURDAY OR SUNDAY ADD \$295.00 PER LABORER FOR OVERTIME RATE DIFFERENCE.

CANCELLATIONS:

4 HOURS PRIOR TO SHOW UP......NO CHARGE SHOW UP TIME PER LABORER.....2 HOURS DIRECTLY AFTER SET UP PER LABORER......4 HOURS OUT OF TOWN (120 MILES FROM COMPANY ADDRESS) CANCELLATIONS REQUIRE 24 HR NOTICE OR CONTRACTOR SHALL BE SUBJECT

TO ADDITIONAL CHARGE, MINIMUM OF 4 HOURS PER LABORER. NOTE: MINIMUM OF 1 HOUR FOR SET UP AND 1 HOUR FOR PICK UP. ABOVE PRICES, DO NOT INCLUDE RETENTIONS.

47423 RAINBOW CANYON TEMECULA, CA 92592

OFFICE: 951-695-5104 FAX: 951-695-5105

MANERI TRAFFIC CONTROL

CONTRACTOR LICENSE #892008 SMALL BUSINESS CERTIFIED (OSDS REF # 53767) DBE CERTIFIED (FIRM #38078) DIR # 1000011349 UNION SIGNATORY



Firm ID

Firm/DBA Name Address Line1

Address Line2

City

State Zip Code1 Zip Code2

Mailing Address Line1 Mailing Address Line2

Mailing City Mailing State Mailing Zip Code1 Mailing Zip Code2 **Certification Type**

EMail

Contact Name

Area Code Phone Number Fax Area Code Fax Phone Number

Agency Name Counties Districts

DBE NAICS

38078

MANERI TRAFFIC CONTROL 47423 RAINBOW CANYON

TEMECULA

CA 92028

mariamaneri@yahoo.com

MARIA MANERI

(951) 695-5104 (951) 695-5105

DEPARTMENT OF TRANSPORTATION 01; 13; 19; 30; 33; 36; 37; 40; 42; 56;

04; 05; 07; 08; 11; 12;

561990;

ACDBE NAICS

Work Codes Licenses Trucks

Gender

C1200 CONSTRUCTION AREA SIGNS: C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count; C31 Construction Zone Traffic Control Contractor; D42 Sign Installation;

Ethnicity HISPANIC Firm Type DBE

> OFFICE: 951-695-5104 FAX: 951-695-5105

STATE OF CALIFORNIA - DE DBE CONFIRMATIONS OF CONFIRMATION OF			**************************************
Contracting Name of DBE business: Name of DBE representative.	ORSIOY LURORA INDUSTRIAL H	Y61ENE	
Vame of bidder. Name of prime contractor if d	29364 METRO BULLDERS & ENGINE	ERS GROUP, Li	0.
Cole	fder or prima contractor: URD HOVALLA 29/16		
Bid item number	Item of work and description of services to be subcontra	cled or materials to be provided '	Amount (\$)
1	LEAD COMPLANCE PLAN		2,794.80
¹ If 100% of an item is not to portion of the item to be pe	be performed or furnished by the DBE, describe the exect rformed or furnished.	enterprise, I confirm that my busin prime contractor shown above reg the bidder is awarded the contract contractual agreement with the bid the type and dollar amount of work form. I certify under penalty of perjury th	Ider or prime contractor to perform shown on the DBE Commitment at the foregoing is true and correct.
		Vice-	Pigitally signed by Grace M. Pre; ramReticet, Vice-President Disce-President, DeAurora Lor, Vice-President, DeAurora Lor, Vice-President Lor, Vice

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March 18, 2016

Ryan Schultz Metro Builders & Engineers Group, Ltd. 2610 Avon Street Newport Beach, CA 92663

SUBJECT: Lead Consultant Services

Caltrans Contract No. 08-0R5104

Dear Mr. Schultz,

Thank-you for your interest in Aurora Industrial Hygiene Inc. (Aurora). Based upon the information provided, it is my understanding that you would like pricing for a Lead Compliance Plan in regards to work involving the disturbance of lead in earth material as well as costs for lead monitoring and lead training (if requested). The following is a scope of work and quotation for services:

Aurora can provide the following:

1) Lead Compliance Plan

- 1. A Certified Industrial Hygienist will write a site specific lead compliance plan.
- 2. Aurora can provide lead awareness training if requested.
- 3. Daily rates for providing air monitoring/sampling for lead dust monitoring.

Fee Schedule:

1) Lead Comphance Flam	Ψ 000.00
Other Services if Requested:	
2) Training – Lead Awareness	\$ 680.00 \$ 680.00
3) Lead Air Monitoring 1 day only	\$ 680.00
4) Laboratory	
a. Lead in Air (AA) x 3 samples (24hr TAT)	84.00
b. Lead in Air (GF) x 3 samples (24 hr TAT)	360.00
5) Documentation	+ \$ 390.00/
	Timou
Conditions:	2,794

- a. Aurora is not responsible for laboratory delays.
- b. Additional costs for other services, including laboratory analysis which may be requested will be billed at cost +20%.

\$ 600.00

- c. Shift rates are for standard, 8-hr weekday shifts. Overtime rates of 150% will be applied for weekend, holiday, and time after 8 hours/shift.
- d. Invoices are payable within 30 days of receipt. Invoices paid after 30 days are subject to a finance charge computed at a monthly rate of 1.5% (annual percentage

rate of 18%). Client is responsible for legal and collection costs if necessary to collect past due amount(s).

e. There is a 3% surcharge for credit card usage.

All costs are based on Aurora maintaining \$2,000,000 in liability insurance, with no special endorsements. If required, the following policy endorsements can be provided at no additional cost: Additional insured, Waiver of Subrogation, Primary and Non Contributing and 30 days notice. Other requirements may result in additional fees.

Aurora I.H. is not responsible for laboratory delays. Also attached for your review and signature, and incorporated herein by reference, are Aurora Industrial Hygiene's Terms and Conditions. If this proposal is satisfactory please sign and email to my attention at grinck@auroraih.com.

Sincerely,

Grace M. Rinck, CIH

Low March

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. The signature below constitutes a legal and binding contract.

Signature/Date	Printed Name/Title

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SAVALA EQUIPMENT & Shannon Savala	PERE Co.	
OBF cartification number: 316	ear tand low	10 July 2 5 NO 50 FAMILIES FOR 2 5 55500 AT
METRO BULLDERS & ENGINE Nome of prime suntractor if different from the blocker: Horne of representative of bidder or prime contractor.	ERS GROUP, LAP	
Date Found House of Band Constants.		and, and and any section was as the state of the following and the section of the
But lien number if am of work and description of services to be subcor	stracted or materials to be provided 1	Ancunt (\$)
14 EANYMENT PENTAL	FOR	95,400
BID THEM 14- GRAVE	L Molat	
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manner can an entermination committee and a committee of the committ	had a light a financial as a color financia de montante a continuent financia financia financia financia de co	
	- 10 - 70 - 10 - 10 - 10 - 10 - 10 - 10	
1if 100% of an item is not to be performed or turnished by the DBF, describe the exact portion of the item to be performed or furnished.		\$ 95,400
	enterprise, I confirm that my busing prime contractor shown above rethe bidder is awarded the contractoritactual agreement with the type and dollar amount of worldern.	idder or prime contractor to perform the shown on the DBE Commitment that the foregoing is the and correct. I depresentative:

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IRVINE • CORONA • SAN DIEGO (949) 552-1859

(800) 672-8252



EPA / CARB
COMPLIANT
EQUIPMENT

TYPE	DESCRIPTION	BARE DAY	WEEK	ES MONTH	OPERATED AND MAINTAINED
	CAT 314C / VOLVO ECR145 ZERO TAIL SWING - TIER 4I	495	1,900	5,700	198.00 PER HOUR
	HITACHI ZX200LC	630	2,350	7,050	208.00 PER HOUR
	KOMATSU PC228LC ZERO TAIL SWING	695	2,600	7,800	218.00 PER HOUR
TRACK	VOLVO ECR235 ZERO TAIL SWING W/THUMB - TIER 4i	855	3,200	9,600	235.00 PER HOUR
	CAT 330CL / HITACHI ZX330LC	830	3,100	9,300	225.00 PER HOUR
EXCAVATORS	KOMATSU PC308LC / VOLVO ECR305CL ZERO TAIL SWING	850	3,200	9,600	236.00 PER HOUR
** ALL EXCAVATORS EQUIPPED	KOMATSU PC308 ZERO TAIL SWING W/THUMB	995			254.00 PER HOUR
WITH QUICK COUPLERS**	KOMATSU PC360LC - TIER 4i	895		10,200	236.00 PER HOUR
	KOMATSU PC360LC W/THUMB - TIER 4i	1,025	4,000	12,000	254.00 PER HOUF 250.00 PER HOUF
	HITACHI ZX450LC / ZX480LC / KOMATSU PC400LC	1,075	15.00	12,600	260.00 PER HOUF
	KOMATSU PC490LC - TIER 4i	1,225 DAILY RATES	4,600	13,800	200.00 PEN HOUR
	ATTACHMENTS:	345		**********	THE CONTRACT OF STREET
	BREAKER FOR 314C/ECR145	600	V	V	construction and the last
	BREAKER FOR ZX200/PC228	795			The transmission of the same
_	BREAKER FOR ECR305/PC308 / PC360 BREAKER FOR PC400 / ZX450 / ZX480/PC490	995	47	1	SANTA COLLEGE
	PULVERIZER FOR ECR305 / PC360 / PC400 / ZX480 / PC490	800			
	COMPACTION WHEEL - 24", 36" or 48"	250	25.500	ACCURAGE.	SUBSERVENCE CONTRACTOR
			1 600	4,800	177.00 PER HOUR
RUBBER TIRE	CAT 446D 4X4 W/EXT 4 IN 1 BUCKET CAT 450E / JD 710K 4X4 W/EXT 4 IN 1 BUCKET - TIER 4i	425 470	1,600	Carbone and a	185.00 PER HOUR
BACKHOES		DAILY RATES	1,000	3,400	103.00 FEN 11001
	ATTACHMENTS: SWIVEL FOR 446D	295	1 1	. T.E.	A STATE OF THE PARTY OF THE PAR
	VIBRATORY COMPACTOR FOR 446 / 450E / 710K	295			1/, 01
1100-	BREAKER FOR 446 / 450E / 710K	295			ASS 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	COMPACTION WHEEL - 18" or 24"	165	_	I	1,00
A ROSE	JD 210LE/LJ SKIPLOADER 4X4 - 4 IN 1 BUCKET	325	1,200	3,600	160.00 PER HOU
RUBBER TIRE	JD 210L/K SKIPLOADER 4X4 - 4 IN 1 BUCKET - TIER 4	365	1,400	4,200	165.00 PER HOUI
LOADERS	CAT 950G / KOMATSU WA380 - 4 YD. BUCKET	595	2,300	6,900	191.00 PER HOUR
	KOMATSU WA380 - TIER 4i	665	2,500	7,500	199.00 PER HOUR
	CAT 966G/H / KOMATSU WA450 - 5 YD. BUCKET	825	3,100	9,300	207.00 PER HOUR
	KOMATSU WA470 - TIER 4i	850	3,300	9,900	215.00 PER HOUI
	CAT 980G / KOMATSU WA500 - 7 YD. BUCKET	1,085	4,200	12,600	225.00 PER HOUI
) _TTK	KOMATSU WA500 - TIER 4I	1,150	4,500	13,500	233.00 PER HOUI
المالية المالية	ATTACHMENTS:	1 144. 121744	1.14.1.1	11111111	A1878 (A1878 A1888)
7	QUICK CONNECT FORKS FOR 950 / 966 / 980	100	400	1,200	_
	LASER FOR SKIPLOADERS	100 100 100 100 100 100 100 100 100 100	100	10.000000	150.00 PER DAY
STATE OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE P		485	1,800	5,400	178.00 PER HOUI
	JD 450H/J W/DUAL SLOPE BOARDS JD 550K W/DUAL SLOPE BOARDS - TIER 4i	535	2,000	6,000	184.00 PER HOU
DOZERS	JD 650J W/DUAL SLOPE BOARDS - 11ER 41	570	2,200	6,600	190.00 PER HOU
		West Committee of the last of	-	NAME OF TAXABLE PARTY.	
	CAT 12H / JOHN DEERE 770D	595	2,300		186.00 PER HOU
BLADES	CAT 140H / KOMATSU GD655	650	2,500	7,500	191.00 PER HOU
	LASER OR CROSSFALL	1.0 T 24.552 N. 2 + 44	_	2	200.00 PER DAY
	CAT 613C	675	2,600	7.800	198.00 PER HOUR
SCRAPERS	JD 862B	895	3,500		212.00 PER HOUR
Table and the same		1			
WATER TRUCKS	2,250 GALLON - WATER CANNON AVAILABLE	285	1,100	3,300	N/A
WATER THOOKS	2,000 GALLON (2015) WITH WATER CANNON	400	1,600	4,800	N/A
	CAT TH-103 TELEHANDLER - 10,000 LB.	395	1,500	4,500	N/A
FORKLIFTS	*BUCKET ATTACHMENT AVAILABLE*	34 (1987)	W.S.	1 3.7243	
	VOLVO ODADOD (ID ODATO DATE OMOCITAL DOLLA	175	1 200	5.400	184.00 PER HOU
	VOLVO SD100D / IR SD110 - 84" SMOOTH DRUM	475	1,800	5,700	187.00 PER HOU
ROLLERS	VOLVO SD100 - 84" PADFOOT DRUM	510	100000	45.00	190.00 PER HOU
	INGERSOLL RAND SD175 - 84" SMOOTH DRUM	550	2,100	6,300	190.00 PER HOU







SAVALA EQUIPMENT

SKIPLOADER - OPERATED

165 per hour x 400 hrs = 66,000

WATER TRUCK - BARE

\$1 3,300 per Month x 4 months = 13,200

Rouer - BARE

\$ 5,400 per month x 3 months = 16,200

TOTAL TO SAKALA = \$ 45,400 | ITEM #14